



# **STORES Catalog**



# Agenda

- Catalog process
- Catalog standardization and rework
- Catalog elements
- STORES Catalog (the program)
- STORES Catalog demo



# **STORES Catalog Process**



# Steps in STORES Catalog Process

Step	Description	Timing (based on Philadelphia time)
1	Catalog update submitted via 832 from vendor	By Tuesday morning
2	Catalog placed in "temp" database table by system	When vendor submits
3	Catalog reviewed by Subsistence	When vendor submits
4	Subsistence contacts vendor if any discrepancies are found	After review in step 3
5	Database update process occurs	Sunday, 2 AM
6	Catalog is moved to "active" database table and to STORES Web	After Sunday, 2 AM run
7	Customer logs on STORES and	Once step 6 is

Note: Steps 1-4 will be repeated until catalog is correct



# Catalog Standardization and Rework



# Catalog Standardization

- What it is: an effort by Subsistence to standardize STORES catalog items at the package and case levels
- Objective: to reduce EBS billing and payment issues and prepare for CFMS
- Two levels of standardization
  - Package size
  - PRF level
- Impacts both EDI and non-EDI



# How It Works

- Catalog team sets standard
- Vendor and DSCP TVLS work re-catalog advice tool
- Vendor submits catalog adhering to standard
- Vendor “locks” catalog item
- Vendor must adhere to standard or weekly update will not process



# What is “Locking”?

- Vendor submits “Y” in 832 for DSCP standard acceptance or selects on-line
- Vendor agrees with item description
- Item will be locked if submission matches

Unit level	PRF
Package Size	Vendor Unit of Measure
Package Unit of Measure	Ratio numerator and denominator
Packaging Code	Units per Purchase Pack

- Packaging Code  
process



# **STORES Catalog Elements**



# Header Information

Element		Description
Catalog Number	M	13-character catalog number
Effective Date and Time	M	Date and time for catalog



# Item Identification

Element		Description
DSCP Item Description	M	80-character in the clear description of an item
Stock Number	M	13-character DSCP stock number
Vendor Part Number	M	Internal number vendor has assigned to the item
Vendor SKU	O	SKU number of item (if applicable)
Update Indicator	M	C = Change/addition D = Delete



# How DSCP and Vendor Sells the Item

Element		Description
Unit of Issue	*	Units by which DSCP sells item and customer “Issues” item
Unit of Measure	M	Units by which the vendor sells the item
Ratio Numerator	M	Numerator of purchase ratio factor which is the ratio between how the vendor sells the item (Unit of Measure) and how DSCP sells the item (Unit of Issue)
Ratio Denominator	M	Denominator of PRF (see Ratio numerator)
Catch Weight Multiple	C	Number of units (in LBs) that must be ordered to purchase 1 case of product

\* Not part of vendor catalog submission



# Pricing and Distribution Fees

Element		Description
Vendor Price	M	Weekly price of item per UoM (incl. distribution fee)
Product Price	M	Price excluding distribution fee (per UoM)
Distribution Fee for UoM	M	Dollar amount for distribution fee per vendor Unit of Measure
Distribution Fee Category Code	M	4-character code designating distribution fee category



# Units within the Case

Element		Description
Units per Purchase Pack	M	Number of intermediate units within vendor Unit of Measure Example: <b>24</b> – 12 OZ CN
Package Size	M	Number of measures in intermediate package Example: <b>12</b> OZ CN
Package Unit of Measure	M	How intermediate package is measured Example: 12 <b>OZ</b> CN
Packaging Code	M	How intermediate unit is packaged Example: 12 OZ <b>CN</b>



# Weight and Volume of Case

Element		Description
Gross Weight	M	Number of weight within case
Gross Weight Measure	M	Measure for weight within case
Gross Volume	M	Number of volume units within case
Gross Volume Unit	M	Unit of volume in which gross volume is expressed



# Other Mandatory Elements

Element		Description
Foreign Source	M	Y or N whether an item is coming from a non-US source
DSCP Unique	M	Y or N if item is being stocked for DSCP only
Economic Indicator	M	Socio economic indicator



# Allowances

Element		Description
NAPA Allowance	C	Dollar amount of NAPA allowance per Unit of Measure
Food Show Allowance	C	Dollar amount of Food Show allowance per Unit of Measure
Promotional Allowance	C	Dollar amount of Promotional allowance per Unit of Measure



# Tare Weight

Element		Description
Tare Weight Value	C	Numeric value for weight of packaging around product
Tare Weight Unit of Measure	C	Unit of measure by which above is measured (examples: LB, KG, ...)

T = Total weight of packaging

ZAL = Weight of aluminum packaging

ZSN = Weight of tin packaging

ZFL = Weight of paper and cardboard packaging

VIN = Weight of plastic packaging

ZZZ = Weight of glass packaging



# Other Optional Elements

Element		Description
Special Ordering Instructions	O	Special ordering information about an item (example: additional lead time) Note: has become more important because of standardized item descriptions
Brand Name	O	Brand Name of Item
Shelf Life Unit	O	MO = Month, DY = Day



# Good Catalog Examples

Stock Number	890501E60207 5	891501E099434	890501E095571
Description	SALAMI, CKD, SLCD, CHL, PORK&BEEF	VEG, ONION RINGS, BTRD, FZN	TURKEY BREAST, COOKED, FZN,
Units per Purchase Pack	6	6	4
Package Size	5	2.5	8
Package UoM	LB	LB	LB
Packaging Code	PG	PG	AVG
Ratio Numerator	30	6	1
Ratio Denominator	1	1	1
Unit of Issue	LB	BG	LB
Unit of Measure	CS	CS	LB



# **STORES Catalog: The Program**



# Important Points

- CAC/ECA access
- Both DSCP and vendor users
- Can be used for both EDI and non-EDI
- Changes made to production take effect during next catalog run
  - Sunday morning
  - Special request



# Suggested Uses

- EDI
  - Creation of data used in initial vendor catalog
  - Verification of catalog updates
  - Reports
- Non-EDI
  - Creation of initial catalog
  - Editing of production catalog
  - Reports



# **STORES Catalog Demo**

# DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY

